

**Process Safety Rep
JHSC July 2015**

DOSH:

- HTU3 clamp citations still proceeding through litigation

Employee concerns:

- Have fielded numerous concerns about the change to HAZWOPER training
- Concern on training for Cogen start up, worked with K.Long and employee to settle it
- Asked to look into permitting coke load out trucks, didn't see the benefit/need
- Worked on FCCU fuel gas flow to FGR, an MOC was conducted

MOC Reviews:

- I believe there are 8 non-compliant MOC's for the month of June

Fire Case PRV Removal:

- Plant SI is in L&D for training so it can be implemented.

Temp Hoses:

- E.8 cross contamination standing instruction sent out for two week review June 18. It is now up to the owner to follow through.

Misc.

- I will be conducting an MOC training for Ops supervisor on July 8 with Melanie Glasscock.
- I was involved with looking over the Baker Tank explosion at TK73.
- With the hot weather external cooling has been used on pump cases to cool the product to help the pumps work properly in multiple areas. These are "Montana coolers" and require an MOC to do. They weren't recognized as "Montana coolers" by operations.
- There is talk about doing a Deep Dive on PSM, the Union is gathering information and will be contacting the Company soon about the participation in this.

Respectfully submitted,

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